

INVOICE



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE: 1

15107532

INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE  
2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO 1000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159689	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

R500U 184 184 0 121.60 22,374.40  
REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
GTech Item: Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: AFC 3-day 100487730

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \* \* \* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \*

NET INVOICE: 22,374.40  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 22,374.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-8812  
(949) 477-7700  
Fax (949) 758-8289

PAGE:

15107533

INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE  
2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23293

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2159864	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

R500U 32 32 0 121.60 3,891.20  
CURRENCY: USD US Dollars

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE

GTech Item:

Shipped: 10/09/08

CI: R500U

Item: R500U

: NT

TRACKING NUMBERS: 903687138204

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

\* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \* \* \* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \*

PACKED BY

CHECKED BY

INVOICE TOTAL:

3,891.20

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107534

INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE  
2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY - 567

SHIP TO: 1501 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159856	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

R500U 12 12 0 121.60 1,459.20

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE

GTech Item:

Currency: USD US Dollars

Shipped: 10/09/08

CI: R500U

Item: R500U

: NT

TRACKING NUMBERS: 976523968597  
903687138362

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

PACKED BY ☐ CHECKED BY ☐

NET INVOICE: 1,459.20  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

INVOICE TOTAL: 1,459.20

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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1880 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107535

INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE  
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SOLD TO: LINDA HORST  
CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

SHIP TO: 325 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

R500U 32 32 0 121.60 3,891.20  
REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
G-Tech Item: Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 976523968612  
903687138281

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

3,891.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 3,891.20

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 766-8289

PAGE:

15107924

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP TO: TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.  
2166864

SHIP VIA  
UPS Ground Comm

FO.B.

TERMS  
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 40 40 0 106.40 4,256.00  
500GB SIMPLEDRIIVE II USB EXTERNAL HD  
GTech Item: Shipped: 10/13/08

CI: S500U  
Item: S500U

: NT

Currency: USD US Dollars

FS-U25/320H 152 152 0 136.80 20,793.60  
SIGNATURE U25.320H MINI BLACK CHERRY  
GTech Item: Shipped: 10/13/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

Currency: USD US Dollars

FS-U25/500E 440 440 0 174.32 76,700.80  
500GB SIGNATURE MINI ESPRESSO  
GTech Item: Shipped: 10/13/08

CI: FSU25500E  
Item: FS-U25/500E

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

INVOICE TOTAL:

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1830 E. Warner Ave.  
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(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107924

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2050308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

CIRCUIT CITY - 255

**SHIP TO** TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

<b>CUSTOMER P.O.</b> 2166854	<b>SHIP VIA</b> UPS Ground Comm	<b>F.O.B.</b>	<b>TERMS</b> NET 60 DAYS
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ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

TRACKING NUMBERS: 408406650005736  
976523970288

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

101,750.40  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY  CHECKED BY

INVOICE TOTAL: 101,750.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

# INVOICE

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1830 E. Warner Ave.  
Santa Ana, CA 92705-6812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107925

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE

2050309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO: LONGFELLOW COURT, STE. A  
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 68 68 0 106.40 7,235.20

500GB SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/13/08

CI: S500U

Item: S500U

: NT

Currency: USD US Dollars

FS-U25/500E 152 152 0 174.32 26,496.64

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/13/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: FX NAT SLC-286980  
976523970314

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 755-8289

PAGE:

15107925

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

**SOLD TO** LINDA HORST  
CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

**SHIP TO** LONGFELLOW COURT, STE. A  
LIVERMORE CA 94550

PHONE NO:

FAX: 804-527-4170

CUSTOMER PO.

SHIP VIA  
UPS Ground Comm

F.O.B.

TERMS  
NET 60 DAYS

ITEM NO.

ORDERED

SHIPPED

BACK ORDERED

PRICE

AMOUNT

ORDER MUST ARRIVE ON: 10/21/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

\* \* \* \* \*

\* Please remit payment to our lockbox at: \*

\* \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

PACKED BY

CHECKED BY

INVOICE TOTAL:

33,731.84

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



# INVOICE

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1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107926

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

CIRCUIT CITY 353

**SHIP TO** S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 12 12 Currency: USD US Dollars 0 106.40 1,276.80

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/13/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 168 168 Currency: USD US Dollars 0 174.32 29,285.76

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/13/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 408406650005705  
976623970325

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

# INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8288

PAGE:

15107926

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 253

SHIP TO S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

Tax I.D. : 69-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166886	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

30,562.56  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 30,562.56

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

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1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107927

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 84 84 0 106.40 8,937.60

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/13/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 304 304 0 174.32 52,993.28

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/13/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: FX NAT SLC-286979  
976523970299

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

# INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107927

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166858	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDER MUST ARRIVE ON:	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	-----------------------	---------	---------	--------------	-------	--------

SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

61,930.88  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 61,930.88

PACKED BY ☐ CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107928

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

CIRCUIT CITY 775

**SHIP TO** 25 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166859	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 28 28  
500GB SIMPLDRIVE II USB EXTERNAL HD  
GTech Item:

Currency: USD US Dollars  
0 106.40 2,979.20

Shipped: 10/13/08

CI: S500U  
Item: S500U

: NT

FS-U25/500E 320 320  
500GB SIGNATURE MINI ESPRESSO  
GTech Item:

Currency: USD US Dollars  
0 174.32 55,782.40

Shipped: 10/13/08

CI: FSU25500E  
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 408406650005835  
976523970303

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

PACKED BY

CHECKED BY

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107928

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166899	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
ORDER MUST ARRIVE ON: 10/21/2008					
SHIP VIA COURIER: SEE BILL MAREC					
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC					
ORDER MUST ARRIVE ON					

\* \* \* \* \*

\* Please remit payment to our lockbox at: \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

58,761.50

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 58,761.50

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108689

INVOICE NUMBER: 10/16/08  
INVOICE DATE: REGULAR INVOICE  
2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

**SHIP TO** 1 COOPER DRIVE  
ARMORE OK 73401  
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2156857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 160 160  
SIGNATURE U25.320H MINI BLACK CHERRY  
G-Tech Item:

Currency: USD US Dollars

0 113.99 18,238.40

Shipped: 10/16/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

FS-U25/500E 216 216  
500GB SIGNATURE MINI ESPRESSO  
G-Tech Item:

Currency: USD US Dollars

0 159.59 34,471.44

Shipped: 10/16/08

CI: FSU25500E  
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523971825

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

# INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-6812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108689

INVOICE NUMBER: 10/16/08  
INVOICE DATE: REGULAR INVOICE

2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

15 CUSTOMER NUMBER:

CIRCUIT CITY - 567

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

**SHIP TO** 1 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	FO.B.	TERMS
2166857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

\* Please remit payment to our lockbox at: \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

PACKED BY

CHECKED BY

NET INVOICE: 52,709.84  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

INVOICE TOTAL:

52,709.84

\*THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING.\*



INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108949

INVOICE NUMBER: 10/18/08  
INVOICE DATE: REGULAR INVOICE  
2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

**SHIP TO** S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

FAX: 804-627-4170

CUSTOMER P.O.	SHIP VIA	R.O.B.	TERMS
2166888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 48 48 Currency: USD US Dollars  
SIGNATURE U25.320H MINI BLACK CHERRY 0 113.99 5,471.52  
GTech Item: Shipped: 10/18/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

FS-U25/250G 136 136 Currency: USD US Dollars  
250GB SIGNATURE MINI ICE 0 91.19 12,401.84  
GTech Item: Shipped: 10/18/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108949

INVOICE NUMBER: 10/18/08  
INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER RO.

2100856

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

\* Please remit payment to our lockbox at: \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

PACKED BY

CHECKED BY

INVOICE TOTAL:

17,873.36

NET INVOICE:

17,873.36

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

0.00

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108955

INVOICE NUMBER: 10/18/08  
INVOICE DATE: REGULAR INVOICE  
2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 101 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 48 48 Currency: USD US Dollars 98.79 4,741.92

500GB SIMPLEDRIVE II USB EXTERNAL HD  
GTech Item:

Shipped: 10/18/08

CI: S500U  
Item: S500U

: NT

FS-U25/250G 176 176 Currency: USD US Dollars 91.19 16,049.44

250GB SIGNATURE MINI ICE  
GTech Item:

Shipped: 10/18/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON.

NET INVOICE:  
MISCELLANEOUS CHARGE  
FREIGHT:  
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108955

INVOICE NUMBER: 10/18/08  
INVOICE DATE: REGULAR INVOICE

2050506

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

~~LINDA HORST~~  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

**SHIP TO** 1 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER PO.	SHIP VIA	F.O.B.	TERMS
2160897	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

\* Please remit payment to our lockbox at: \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

PACKED BY

CHECKED BY

20,791.36

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL:

20,791.36

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

**INVOICE**

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15109181

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2050308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP TO: TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS:
2156854	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/250G 392 392 0 91.19 35,746.48  
250GB SIGNATURE MINI ICE  
GTech Item:

Currency: USD US Dollars

Shipped: 10/20/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \* \* \* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \*

35,746.48  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

35,746.48

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15109182

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO LINDA HORST  
CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166855	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 120 120 0 113.99 13,678.80  
SIGNATURE U25.320H MINI BLACK CHERRY  
GTEch Item: Shipped: 10/20/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

FS-U25/250G 88 88 0 91.19 8,024.72  
250GB SIGNATURE MINI ICE  
GTEch Item: Shipped: 10/20/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 755-8289

PAGE:

15109182

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

~~LINDA HORST~~  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

**SHIP TO** LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166855	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

\* Please remit payment to our lockbox at: \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

21,703.52

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

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INVOICE TOTAL: 21,703.52

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15109183

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST  
CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.

SHIP VIA  
UPS Ground Comm

F.O.B.

TERMS  
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 152 152 0 113.99 17,326.48

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

Shipped: 10/20/08

CI: FSU25320H

Item: FS-U25/320H

: NT

Currency: USD US Dollars

FS-U25/250G 328 328 0 91.19 29,910.32

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/20/08

CI: FSU25250GM

Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 758-8289

PAGE:

15109183

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: 100 CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

\* Please remit payment to our lockbox at: \*

\* SimpleTech, Inc. \*

\* DEPT. 6945 \*

\* LOS ANGELES, CA 90084-6945 \*

\* \* \* \* \*

47,236.80

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 47,236.80

PACKED BY ☐ CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1890 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15109184

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2050312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

~~SOLD TO~~ LINDA HORST  
CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

~~SHIP TO~~ 25 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166859	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 208 208 0 113.99 23,709.92  
SIGNATURE U25.320H MINI BLACK CHERRY  
GTech Item: Shipped: 10/20/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

FS-U25/250G 264 264 0 91.19 24,074.16  
250GB SIGNATURE MINI ICE  
GTech Item: Shipped: 10/20/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 758-8289

PAGE:

15109184

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY - 775

SHIP TO: 25 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2168859	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: *					
* SimpleTech, Inc. *					
* DEPT. 6945 *					
* LOS ANGELES, CA 90084-6945 *					
* * * * *					

PACKED BY

CHECKED BY

47,784.08  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

INVOICE TOTAL:

47,784.08

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

# INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15109197

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE  
2061131

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER RO.	SHIP VIA	F.O.B.	TERMS
2170303	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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FS-U25/500E 144 144 0 159.59 22,980.96

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/20/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523974191

ORDER MUST ARRIVE ON: 10/28/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

PACKED BY

CHECKED BY

22,980.96  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

INVOICE TOTAL:

22,980.96

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

**INVOICE**

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 758-8289

PAGE:

15109226

INVOICE NUMBER: 10/20/08  
INVOICE DATE: REGULAR INVOICE

2061739

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 867

SHIP TO: 101 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23238

FAX: 804-627-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2170306	FedEx Ground		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/500E 64 64 0 159.59 10,213.76

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/20/08

CI: FSU25500E  
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523974206

ORDER MUST ARRIVE ON: 10/28/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*\*\*\*\*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\*\*\*\*\*

10,213.76  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

10,213.76

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

**SimpleTech, Inc. a Fabrik Company**  
**Supporting Schedule for Trailing 45 days of Sales to Circuitry City Stores Inc.**

<b>CUST #</b>	<b>Type</b>	<b>INV #</b>	<b>Order #</b>	<b>Invoice Date</b>	<b>Delivery Date</b>	<b>Amount</b>	<b>Notes</b>
4474	Invoice	15106368	2058758	10/4/2008	10/7/2008	\$ 68,582.40	Invoice 15106368
4474	Invoice	15106369	2058771	10/4/2008	10/7/2008	\$ 18,038.40	Invoice 15106369
4474	Invoice	15106370	2058772	10/4/2008	10/7/2008	\$ 24,426.24	Invoice 15106370
4474	Invoice	15106371	2058773	10/4/2008	10/7/2008	\$ 24,304.64	Invoice 15106371
4474	Invoice	15106372	2058774	10/4/2008	10/7/2008	\$ 46,952.32	Invoice 15106372
4474	Invoice	15106373	2058775	10/4/2008	10/7/2008	\$ 32,698.88	Invoice 15106373
4474	Invoice	15107006	2059689	10/7/2008	10/10/2008	\$ 71,744.00	Invoice 15107006
4474	Invoice	15107008	2059707	10/7/2008	10/10/2008	\$ 18,920.16	Invoice 15107008
4474	Invoice	15107009	2059708	10/7/2008	10/10/2008	\$ 44,592.96	Invoice 15107009
4474	Invoice	15107010	2059709	10/7/2008	10/10/2008	\$ 18,414.72	Invoice 15107010
4474	Invoice	15107011	2059710	10/7/2008	10/10/2008	\$ 34,952.32	Invoice 15107011
4474	Invoice	15107012	2059711	10/7/2008	10/10/2008	\$ 54,218.24	Invoice 15107012
4474	Invoice	15107307	2059689	10/8/2008	10/10/2008	\$ 25,171.20	Invoice 15107307
4474	Invoice	15107308	2059709	10/8/2008	10/10/2008	\$ 41,891.20	Invoice 15107308
4474	Invoice	15107309	2059710	10/8/2008	10/11/2008	\$ 1,580.80	Invoice 15107309
4474	Invoice	15107415	2059709	10/9/2008	10/11/2008	\$ 11,536.80	Invoice 15107415
4474	Invoice	15107416	2059710	10/9/2008	10/13/2008	\$ 10,488.00	Invoice 15107416
4474	Invoice	15107417	2059711	10/9/2008	10/13/2008	\$ 11,012.40	Invoice 15107417
4474	Invoice	15107532	2059689	10/9/2008	10/13/2008	\$ 22,374.40	Invoice 15107532
4474	Invoice	15107533	2059707	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107533
4474	Invoice	15107534	2059709	10/9/2008	10/13/2008	\$ 1,459.20	Invoice 15107534
4474	Invoice	15107535	2059711	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107535
4474	Invoice	15107924	2060308	10/13/2008	10/16/2008	\$ 101,750.40	Invoice 15107924
4474	Invoice	15107925	2060309	10/13/2008	10/16/2008	\$ 33,731.84	Invoice 15107925
4474	Invoice	15107926	2060310	10/13/2008	10/16/2008	\$ 30,562.56	Invoice 15107926
4474	Invoice	15107927	2060311	10/13/2008	10/16/2008	\$ 61,930.88	Invoice 15107927
4474	Invoice	15107928	2060312	10/13/2008	10/16/2008	\$ 58,761.60	Invoice 15107928
4474	Invoice	15108689	2060606	10/16/2008	10/19/2008	\$ 52,709.84	Invoice 15108689
4474	Invoice	15108949	2060310	10/18/2008	10/21/2008	\$ 17,873.36	Invoice 15108949
4474	Invoice	15108955	2060606	10/18/2008	10/21/2008	\$ 20,791.36	Invoice 15108955
4474	Invoice	15109181	2060308	10/20/2008	10/24/2008	\$ 35,746.48	Invoice 15109181
4474	Invoice	15109182	2060309	10/20/2008	10/24/2008	\$ 21,703.52	Invoice 15109182
4474	Invoice	15109183	2060311	10/20/2008	10/24/2008	\$ 47,236.80	Invoice 15109183
4474	Invoice	15109184	2060312	10/20/2008	10/24/2008	\$ 47,784.08	Invoice 15109184
4474	Invoice	15109197	2061131	10/20/2008	10/24/2008	\$ 22,980.96	Invoice 15109197
4474	Invoice	15109226	2061739	10/20/2008	10/24/2008	\$ 10,213.76	Invoice 15109226
						<b>\$ 1,154,919.12</b>	

SimpleTech, Inc. a Fabrik Company  
Supporting Schedule for Trailing 45 days of Sales to Circuit City Stores Inc.

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4474	Invoice	15106368	2058758	10/4/2008	10/7/2008	\$ 68,582.40	Invoice 15106368
4474	Invoice	15106369	2058771	10/4/2008	10/7/2008	\$ 18,038.40	Invoice 15106369
4474	Invoice	15106370	2058772	10/4/2008	10/7/2008	\$ 24,426.24	Invoice 15106370
4474	Invoice	15106371	2058773	10/4/2008	10/7/2008	\$ 24,304.64	Invoice 15106371
4474	Invoice	15106372	2058774	10/4/2008	10/7/2008	\$ 46,952.32	Invoice 15106372
4474	Invoice	15106373	2058775	10/4/2008	10/7/2008	\$ 32,698.88	Invoice 15106373
4474	Invoice	15107006	2059689	10/7/2008	10/10/2008	\$ 71,744.00	Invoice 15107006
4474	Invoice	15107008	2059707	10/7/2008	10/10/2008	\$ 18,920.16	Invoice 15107008
4474	Invoice	15107009	2059708	10/7/2008	10/10/2008	\$ 44,592.96	Invoice 15107009
4474	Invoice	15107010	2059709	10/7/2008	10/10/2008	\$ 18,414.72	Invoice 15107010
4474	Invoice	15107011	2059710	10/7/2008	10/10/2008	\$ 34,952.32	Invoice 15107011
4474	Invoice	15107012	2059711	10/7/2008	10/10/2008	\$ 54,218.24	Invoice 15107012
4474	Invoice	15107307	2059689	10/8/2008	10/10/2008	\$ 25,171.20	Invoice 15107307
4474	Invoice	15107308	2059709	10/8/2008	10/10/2008	\$ 41,891.20	Invoice 15107308
4474	Invoice	15107309	2059710	10/8/2008	10/11/2008	\$ 1,580.80	Invoice 15107309
4474	Invoice	15107415	2059709	10/9/2008	10/11/2008	\$ 11,536.80	Invoice 15107415
4474	Invoice	15107416	2059710	10/9/2008	10/13/2008	\$ 10,488.00	Invoice 15107416
4474	Invoice	15107417	2059711	10/9/2008	10/13/2008	\$ 11,012.40	Invoice 15107417
4474	Invoice	15107532	2059689	10/9/2008	10/13/2008	\$ 22,374.40	Invoice 15107532
4474	Invoice	15107533	2059707	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107533
4474	Invoice	15107534	2059709	10/9/2008	10/13/2008	\$ 1,459.20	Invoice 15107534
4474	Invoice	15107535	2059711	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107535
4474	Invoice	15107924	2060308	10/13/2008	10/16/2008	\$ 101,750.40	Invoice 15107924
4474	Invoice	15107925	2060309	10/13/2008	10/16/2008	\$ 33,731.84	Invoice 15107925
4474	Invoice	15107926	2060310	10/13/2008	10/16/2008	\$ 30,562.56	Invoice 15107926
4474	Invoice	15107927	2060311	10/13/2008	10/16/2008	\$ 61,930.88	Invoice 15107927
4474	Invoice	15107928	2060312	10/13/2008	10/16/2008	\$ 58,761.60	Invoice 15107928
4474	Invoice	15108689	2060606	10/16/2008	10/19/2008	\$ 52,709.84	Invoice 15108689
4474	Invoice	15108949	2060310	10/18/2008	10/21/2008	\$ 17,873.36	Invoice 15108949
4474	Invoice	15108955	2060606	10/18/2008	10/21/2008	\$ 20,791.36	Invoice 15108955
4474	Invoice	15109181	2060308	10/20/2008	10/24/2008	\$ 35,746.48	Invoice 15109181
4474	Invoice	15109182	2060309	10/20/2008	10/24/2008	\$ 21,703.52	Invoice 15109182
4474	Invoice	15109183	2060311	10/20/2008	10/24/2008	\$ 47,236.80	Invoice 15109183
4474	Invoice	15109184	2060312	10/20/2008	10/24/2008	\$ 47,784.08	Invoice 15109184
4474	Invoice	15109197	2061131	10/20/2008	10/24/2008	\$ 22,980.96	Invoice 15109197
4474	Invoice	15109226	2061739	10/20/2008	10/24/2008	\$ 10,213.76	Invoice 15109226
						\$ 1,154,919.12	